

RESOLUTION BY:

FINANCE/EXECUTIVE COMMITTEE

02- *ℓ* **-1644**

AUTHORIZING REFUNDS FOR THE OVERPAYMENT OF BUSINESS LICENSE FEES TO WYNDHAM MIDTOWN ATLANTA HOTEL #086602LGB, IN THE AMOUNT OF \$11,429.01; AND FOR OTHER PURPOSES.

WHEREAS, the Wyndham Midtown Atlanta Hotel has overpaid its business license fees and is due a refund which has been verified by the Business License Division.

WHEREAS, the City of Atlanta received duplicate payments on July 23, 2002 and July 26, 2002 which resulted in an overpayment.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA that the Mayor or his designee be and is hereby authorized to issue a refund check to the following party in the amount indicated:

ACCOUNT NAME	PAYEE	ACCOUNT NUMBER	AMOUNT
Wyndham Midtown Atlanta	Wyndham Midtown Atlanta 1950 Stemmons Fy. Suite 6001 Dallas, TX 75207 Attn: Tax Dept.	086602LGB	\$11,429.01

BE IT FURTHER RESOLVED that said refund shall be charged to and paid from: FAC 1A01 529010 T31001.

Khonda Laughin Johnson

ADOPTED by the Council APPROVED by the Mayor Municipal Clerk, CMC

OCT 07, 2002 OCT 15, 2002

Atlanta City Council

Regular Session

CONSENT I

0613;1695;1544;1562;1581;1666;1551 1668; Except CDHR #6-#10 RECON/READOPT

YEAS: 10
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 5
EXCUSED: 0
ABSENT 1

Y Smith Y Archibong Y Moore Y Mitchell Y Starnes Y Fauver B Martin Y Norwood NV Young Y Shook NV Maddox NV Willis Y Winslow NV Muller Y Boazman NV Woolard

		10/07/02 Council Meeting
ITEMS ADOPT	ED ON CONSENT	ITEMS ADVERSED
AGENDA	ED ON COMBENT	ON CONSENT AGENDA
1. 02-O-1538	46. 02-R-1702	53. 02-R-1675
2. 02-O-1549	47. 02-R-1703	54. 02-R-1676
3. 02-O-1554	48. 02-R-1704	55. 02-R-1677
4. 02-O-1466	49. 02-R-1705	56. 02-R-1678
5. 02-O-1253	50. 02-R-1706	57. 02-R-1679
6. 02-O-1575	51. 02-R-1707	58. 02-R-1680
7. 02-O-1576	52. 02-R-1707	59. 02-R-1681
8. 02-O-1582	32. 02-R-1700	60. 02-R-1682
9. 02-O-1447		61. 02-R-1683
10. 02-O-1545		62. 02-R-1684
11. 02-O-1343		63. 02-R-1685
12. 02-O-1534		64. 02-R-1686
12. 02-0-1334 13. 02-R-1662		
13. 02-R-1002 14. 02-R-1669		65. 02-R-1687
		66. 02-R-1688
15. 02-R-1709		67. 02-R-1689
16. 02-R-1711		68. 02-R-1690
17. 02-R-1712		69. 02-R-1691
18. 02-R-1713		70. 02-R-1692
19. 02-R-1633		71. 02-R-1693
20. 02-R-1664		72. 02-R-1694
21. 02-R-1667		73. 02-R-1696
22. 02-R-1673		74. 02-R-1697
23. 02-R-1469		
24. 02-R-1642		
25. 02-R-1644		
26. 02-R-1649		
27. 02-R-1714		
28. 02-R-1727		
29. 02-R-1650		
30. 02-R-1651		
31. 02-R-1652		
32. 02-R-1653		
33. 02-R-1654		
34. 02-R-1655		
35. 02-R-1656		
36. 02-R-1657		
37. 02-R-1658		
38. 02-R-1659		
39. 02-R-1660		
40. 02-R-1718		
41. 02-R-1719		
42. 02-R-1698		
43. 02-R-1699		
44. 02-R-1700		
45. 02-R-1701		

			Referred To:
	Refer To	Refer To	Date Referred
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			Date Referred
P			Referred To:
-			Date Referred
1.	Members	Members	☐ PERSONAL PAPER REFER
	Fav, Adv, Hold (see rev. side) Other	Fav, Adv, Hold (see rev. side) Other	☐ ADVERTISE & REFER☐ 1st ADOPT 2nd READ & REFER☐
	Action	Action	
	Chair	Chair	CONSENT REFER
	Date	Date	
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The arrangement woulders of	Action Fav, Adv, Hold (see rev. side) Other	Action Fav. Adv. Hold (see rev. side) Other	AUTHORIZING REFUNDS FOR THE OUTSTANDING CREDIT OF BUSINESS LICENSE FEES TO WYDHAM MIDTOWN
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	Date	12 Dater	FINANCE/EXECUTIVE COMMITTEE
回	Committee	TTWA Compittee COTTA	RESOLUTION BY:
/ - 2na		Chair Referred To	(Do Not Write Above This Line)
	First Heading	Committee	
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